

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

KRIS P. KIEFER
4717 Patterson Drive
New Orleans, LA 70131

2. Office Sought (Include title of office as well)

Judge Division E Civil District Court

OFFICE USE ONLY

Report Number: 27807

Date Filed: 11/9/2011

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1
Schedule E-2

3. Date of Primary 10/22/2011

This report covers from 10/3/2011 through 10/31/2011

4. Type of Report:

_____ 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary _____ Annual (future election)
_____ 30th day prior to primary _____ Supplemental (past election)
_____ 10th day prior to primary
X _____ 10th day prior to general _____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

JP MORGAN CHASE
201 St. Charles Avenue
New Orleans, LA 70130

7. Full Name and Address of Treasurer
JACQUELINE MAE GOLDBERG
10555 Lake Forest Blvd. Ste. 3D
New Orleans, LA 70127

9. Name of Person Preparing Report KENNETH C. PAILET

Daytime Telephone (504) 837-0770

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 9th day of November, 2011.

Nat G. Kiefer Jr.
Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-837-0770
Daytime Telephone

Jacqueline Mae Goldberg
Signature of Treasurer

504-837-0770
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

KRIS P. KIEFER JUDICIAL CAMPAIGN COMMITTEE
4717 Patterson Drive
New Orleans, LA 70131

Name and Address of **Committee's Chairman**

JR. NAT G. KIEFER
2310 Metairie Road
Metairie, LA 70001

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 19,980.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 19,980.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 69,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 88,980.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 332,933.25
10. Other Disbursements (Schedule E-2)	\$ 72.51
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 333,005.76

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 247,236.65
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 88,980.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 333,005.76
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 3,210.89

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 68,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ROBERT GRAVEL ANTOON 5722 Navaho TRL Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2011	\$200.00	\$200.00
LYLEANA APONTE 812 St. Julien St. Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2011	\$250.00	\$250.00
ATLANTA MEDICAL MANAGEMENT 5505 Roswell Road Atlanta, GA 30342 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2011	\$1,000.00	\$1,000.00
BADGE STAR PAC 151 Primrose Dr. Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2011	\$1,000.00	\$1,000.00
BENCOMO & ASSOCIATES 639 Loyola Avenue Suite 2110 New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2011	\$300.00	\$300.00
JACQUES F. BEZOU APLC 534 E. Boston St. Covington, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2011	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$3,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,000.00		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GREGORY BROWN P.O. Box 8693 Metairie, LA 70011 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/21/2011	\$50.00	\$50.00
JAMES H. BROWN P.O. Box 44515 Baton Rouge, LA 70804 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/23/2011	\$100.00	\$100.00
CUMMINGS CUMMINGS & DUDENHEFER APLC 416 Gravier St. New Orleans, LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/04/2011	\$1,000.00	\$1,500.00
VICTOR A. DUBUCLET III ATTORNEY AT LAW 3850 N Causeway Blvd Metairie, LA 70002 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/04/2011	\$600.00	\$600.00
SCOTT FISHER 7105 Walmsley Avenue New Orleans, LA 70125 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/23/2011	\$100.00	\$100.00
LOUIS Y. FISHMAN 201 St. Charles Avenue 46th Floor New Orleans, LA 70170 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/11/2011	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$2,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FRILOT L.L.C 1100 Poydras Street Suite 3700 New Orleans, LA 70163 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$1,200.00	\$1,200.00
RICHARD J. GARVEY 10005 Tiffany Dr. River Ridge, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2011	\$500.00	\$500.00
WILLIAM J. GUSTE 639 Loyola Avenue 25th Floor New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$200.00	\$200.00
FORD T. HARDY 839 St. Charles Avenue Suite 312 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2011	\$200.00	\$200.00
HEARD ROBINS CLOUD & BLACK LLP 9 Greenwa Plaza Suite 2300 Houston, TX 77046 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2011	\$1,000.00	\$1,000.00
GLORIA S. KABACOFF 600 Port of New Orleans Place Apt 11F New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LAMARQUE FORD 3101 Williams Blvd. Kenner, LA 70063 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2011	\$300.00	\$300.00
KEVIN O. LARMANN 315 W Livingston PL Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2011	\$250.00	\$250.00
LAW OFFICE OF MATTHEW B. MORELAND 4008 Prytania St. Ste A New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2011	\$500.00	\$500.00
LAW OFFICES OF TONRY AND GINART LLC 2114 Paris Road Chalmette, LA 70043 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2011	\$500.00	\$500.00
LEONARD L. LEVENSON & ASSOC PLC 427 Gravier Third Floor New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2011	\$300.00	\$800.00
MARSIGLIA AND ASSOCIATES LC 365 Canal St. Suite 1470 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2011	\$150.00	\$150.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MICHAEL P. MENTZ 4416 Toby Lane Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$400.00	\$400.00
N & A REAL ESTATE LLC 4173 Canal Street New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$1,500.00	\$1,500.00
NOELA SERVICES LLC 11274 Midpoint Dr. New Orleans, LA 70128 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$50.00	\$50.00
O.P.E.R.T.E. THE POLITICAL ARM 7370 Chef Menteur Highway New Orleans, LA 70126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2011	\$1,000.00	\$1,000.00
DAVID W. OESTREICHER ATTORNEY AT LAW 307 Exchange Place New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$100.00	\$100.00
RAYMOND A. PENDLETON P.O. Box 6407 New Orleans, LA 70174 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$100.00	\$200.00
4. SUBTOTAL (this page)		\$3,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
STEVEN A. QUEYROUZE 6964 Canal Blvd. New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2011	\$250.00	\$250.00
SCANDURRO & LAYRISSON LLC 607 St. Charles Avenue Suite 100 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$300.00	\$300.00
SCHAFER GROUP LTD. LLC 701 Aurora Avenue Suite A Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$200.00	\$200.00
SMITH STAG LLC 365 Canal St. Ste 2850 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$1,000.00	\$1,000.00
STANLEY REUTER ROSS THORNTON & ALFORD 909 Poydras Street Suite 2500 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2011	\$1,000.00	\$1,000.00
SUBWAY FRANCHISE CO. INC. 2420 Athania Pkwy Suite 200 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BRAIN WEIMER 1635 Robert St. New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2011	\$30.00	\$30.00
MARC WINSBERG 650 Poydras St. New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$2,530.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 19,980.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: <div style="display: flex; justify-content: space-between; margin-top: 10px;"> SUBTOTAL (this page) <u>\$0.00</u> TOTAL (complete only on last page of this schedule) <u>\$ 1,000.00</u> </div>			

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender KRIS KIEFER 2310 Metairie Road Metairie, LA 70001	2. a. Date* <u>10/31/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>18,000.00</u> d. Balance due \$ <u>18,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender KRIS KIEFER 2310 Metairie Road Metairie, LA 70001	2. a. Date* <u>4/7/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>100,000.00</u> d. Balance due \$ <u>100,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender KRIS KIEFER 2310 Metairie Road Metairie, LA 70001	2. a. Date* <u>9/12/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>185,000.00</u> d. Balance due \$ <u>185,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender KRIS KIEFER 2310 Metairie Road Metairie, LA 70001	2. a. Date* <u>10/20/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>50,000.00</u> d. Balance due \$ <u>50,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender NAT G. KIEFER JR. APLC 2310 Metairie Rd. Metairie, LA 70001	2. a. Date* <u>6/21/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender NAT G KIEFER JR 54 Beresford Dr. Metairie, LA 70001	2. a. Date* <u>6/24/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender LINDA C. KIEFER 54 Beresford Dr. Metairie, LA 70001</p>	<p>2. a. Date* <u>6/24/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>5,000.00</u></p> <p>d. Balance due \$ <u>5,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender LAW OFFICE OF SALVADOR M. BROCATO III 800 N. Causeway Blvd. Suite 100 Metairie, LA 70001</p>	<p>2. a. Date* <u>9/12/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>600.00</u></p> <p>d. Balance due \$ <u>600.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender KIEFER REALTY L.L.C. 2310 Metairie Road Metairie, LA 70001</p>	<p>2. a. Date* <u>7/20/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>5,000.00</u></p> <p>d. Balance due \$ <u>5,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender IGNATZ G. KIEFER MARITAL TRUST 2310 Metairie Road Metairie, LA 70001	2. a. Date* <u>8/4/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender LYLEANA APONTE 812 St. Julien St. Kenner, LA 70065	2. a. Date* <u>9/8/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,500.00</u> d. Balance due \$ <u>2,500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender CARL LAUTO 4605 Green Acres Court Metairie, LA 70003	2. a. Date* <u>9/12/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,000.00</u> d. Balance due \$ <u>1,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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SCHEDULE B: LOANS RECEIVED

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1. Name and address of lender ASHLEY CLAIRE KIEFER 3550 Rue Mignon New Orleans, LA 70131	2. a. Date* <u>9/12/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender LISA G. ARCEMONT 254 Citrus Rd. River Ridge, LA 70123	2. a. Date* <u>9/12/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender JOHANNA C. GRAVOLET 4844 Tartan Drive Metairie, LA 70003	2. a. Date* <u>9/12/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,000.00</u> d. Balance due \$ <u>2,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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SCHEDULE B: LOANS RECEIVED

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1. Name and address of lender GEORGE G. KIEFER 3415 Spring View Dr. Sevierville, TN 37862	2. a. Date* <u>10/11/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,000.00</u> d. Balance due \$ <u>1,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A & L WOODEN STAKES INC. 332 Hord Street Harahan, LA 70123	10/17/2011	Supplies for Signs	\$ 2,243.50
ACADEMY SPORTS & OUTDOORS 800 South Clearview Pkwy. Harahan, LA 70123	10/18/2011	Tents/Ice Chests for Election	\$ 859.04
ALPHAGRAPHS 2315 N Woodlawn Avenue Suite 100 Metairie, LA 70001	10/20/2011	Printing	\$ 1,164.71
AMBASSADOR LIMOUSINES 4938 Venus St New Orleans, LA 70122	10/06/2011	Transportation	\$ 500.00
APCOA FRENCH MARKET New Orleans LA ,	10/04/2011	Parking Fee	\$ 10.00
ARTVERTISING INC. 1911 Magazine St. New Orleans, LA 70130	10/10/2011	Signs	\$ 235.44
ARTVERTISING INC. 1911 Magazine St. New Orleans, LA 70130	10/10/2011	Decals	\$ 575.45
JOHN AUGILLARD 209 N Sibley New Orleans LA ,	10/04/2011	Canvassing	\$ 50.00
3. SUBTOTAL (optional)			\$5,638.14
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BALLOON DEPOT New Orleans LA	10/05/2011	Decorations for Event	\$ 75.00
BALKIE BARNES 1814 N Dupre St. New Orleans, LA 70119	10/22/2011	ELECTION DAY WORKER	\$ 100.00
KYOSHA BARNES 2802 Brunelles St. Apt A. New Orleans, LA 70119	10/17/2011	Canvassing	\$ 50.00
SHELIA BASS 841 Adele Street New Orleans, LA 70130	10/22/2011	ELECTION DAY WORKER	\$ 60.00
BLUE DOT DONUTS 4301 Canal Street New Orleans, LA 70119	10/03/2011	Meal W/Staff or Consituient	\$ 56.90
BLUE DOT DONUTS 4301 Canal Street New Orleans, LA 70119	10/07/2011	Meal W/Staff or Consituient	\$ 34.44
BLUE DOT DONUTS 4301 Canal Street New Orleans, LA 70119	10/11/2011	Meals W/Staff or Constituents	\$ 37.99
BLUE DOT DONUTS 4301 Canal Street New Orleans, LA 70119	10/22/2011	Election Day Expense	\$ 147.94
3. SUBTOTAL (optional)			\$562.27
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BON PRIX AUTO SALES Metairie LA ,	10/26/2011	Auto Supplies	\$ 881.67
LIONEL BORWN 5845 Tullis Dr. New Orleans LA ,	10/04/2011	Canvassing	\$ 50.00
LIONEL BORWN 5845 Tullis Dr. New Orleans LA ,	10/05/2011	Contract Labor	\$ 100.00
ERIKA BRADFORD 1602 S Liberty New Orleans, LA 70113	10/22/2011	ELECTION DAY WORKER	\$ 60.00
RAYMOND BROWN 8010 Trapier Avenue Apt B New Orleans, LA 70126	10/17/2011	Canvassing	\$ 300.00
ANTOINETTE BUTLER 7730 Scottwood Dr. New Orleans, LA 70128	10/22/2011	ELECTION DAY WORKER	\$ 150.00
BARBARA CHEATHAM 5230 Glouster Rd. New Orleans, LA 70127	10/07/2011	Canvassing	\$ 50.00
BARBARA CHEATHAM 5230 Glouster Rd. New Orleans, LA 70127	10/22/2011	ELECTION DAY WORKER	\$ 150.00
3. SUBTOTAL (optional)			\$1,741.67
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOE CHEATHAM 5230 Glouster Rd New Orleans, LA 70127	10/07/2011	Canvassing	\$ 50.00
JOE CHEATHAM 5230 Glouster Rd New Orleans, LA 70127	10/22/2011	ELECTION DAY WORKER	\$ 150.00
CHEVRON New Orleans LA ,	10/07/2011	Gasoline	\$ 46.49
CHEVRON New Orleans LA ,	10/17/2011	Gasoline	\$ 54.99
CHEVRON New Orleans LA ,	10/21/2011	Gasoline	\$ 60.13
CHEVRON New Orleans LA ,	10/21/2011	Gasoline	\$ 39.12
CAPRICE CLAY 5731 Bundy Rd. New Orleans, LA 70127	10/22/2011	ELECTION DAY WORKER	\$ 100.00
RAIVEN A. CLIVENS 4726 Cardenas Dr. New Orleans, LA 70127	10/17/2011	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$600.73
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RAIVEN A. CLIVENS 4726 Cardenas Dr. New Orleans, LA 70127	10/22/2011	ELECTION DAY WORKER	\$ 150.00
JEREMY COLLINS 1810 Columbus St. New Orleans, LA 70116	10/04/2011	Canvassing	\$ 75.00
JEREMY COLLINS 1810 Columbus St. New Orleans, LA 70116	10/21/2011	Canvassing	\$ 62.50
ROCHELLE COLLINS 2134 Terpsichore St. New Orleans, LA 70113	10/22/2011	ELECTION DAY WORKER	\$ 60.00
TERRELL COOK 2134 Terpsichore St. New Orleans, LA 70113	10/22/2011	ELECTION DAY WORKER	\$ 60.00
YUL COOPER 1632 N. Rocheblave New Orleans, LA 70119	10/04/2011	Canvassing	\$ 150.00
YUL COOPER 1632 N. Rocheblave New Orleans, LA 70119	10/07/2011	Canvassing	\$ 50.00
YUL COOPER 1632 N. Rocheblave New Orleans, LA 70119	10/17/2011	Canvassing	\$ 375.00
3. SUBTOTAL (optional)			\$982.50
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
YUL COOPER 1632 N. Rocheblave New Orleans, LA 70119	10/21/2011	Canvassing	\$ 87.50
YUL COOPER 1632 N. Rocheblave New Orleans, LA 70119	10/22/2011	ELECTION DAY WORKER	\$ 550.00
CRESCENT CROWN DISTRIBUTORS New Orleans LA ,	10/20/2011	Food for Election Day	\$ 221.53
CRESECNT CITY DEMOCTATIC ASSOCIATION 4835 Bancroft Drive New Orleans, LA 70122	10/07/2011	ENDORSEMENT: Ballot	\$ 2,500.00
REBEKAH DASTE 2316 St. Thomas Street New Orleans, LA 70130	10/22/2011	ELECTION DAY WORKER	\$ 150.00
ALISHA DAWSON 4001 Pressburg Street New Orleans, LA 70126	10/22/2011	ELECTION DAY WORKER	\$ 60.00
MIRANDA DAWSON 4001 Pressburg Street New Orleans, LA 70126	10/22/2011	ELECTION DAY WORKER	\$ 60.00
DISCOUNT CITY 2301 S. Claiborne New Orleans, LA 70117	10/12/2011	Gasoline	\$ 17.98
3. SUBTOTAL (optional)			\$3,647.01
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DISCOUNT ZONE 1620 Veterans Blvd. Metairie, LA 70006	10/17/2011	Gasoline	\$ 37.33
DISCOUNT ZONE 1620 Veterans Blvd. Metairie, LA 70006	10/17/2011	Gasoline	\$ 66.00
DISCOUNT ZONE 1620 Veterans Blvd. Metairie, LA 70006	10/17/2011	Gasoline	\$ 74.53
DISCOUNT ZONE 1620 Veterans Blvd. Metairie, LA 70006	10/21/2011	Gasoline	\$ 60.00
DISCOUNT ZONE 1620 Veterans Blvd. Metairie, LA 70006	10/25/2011	Gasoline	\$ 55.94
DISH ON HAYNE 9734 Hayne Blvd. New Orleans, LA 70127	10/17/2011	Food for Workers	\$ 78.00
BEATRICE DUCRE 1634 N. Rocheblave New Orleans, LA 70119	10/04/2011	Canvassing	\$ 50.00
LERHON EDWARDS 1816 N. Dupre St. New Orleans, LA 70119	10/22/2011	ELECTION DAY WORKER	\$ 200.00
3. SUBTOTAL (optional)			\$621.80
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ENTERGY P.O. Box 8106 Baton Rouge, LA 70891	10/20/2011	Utility Payment	\$ 75.60
ENTERGY P.O. Box 8106 Baton Rouge, LA 70891	10/20/2011	Utility Payment	\$ 198.40
HARRY R EVES 7900 Berg Road New Orleans, LA 70128	10/22/2011	ELECTION DAY WORKER	\$ 150.00
EXXONMOBIL New Orleans LA ,	10/03/2011	Gasoline	\$ 79.38
EXXONMOBIL New Orleans LA ,	10/03/2011	Gasoline	\$ 36.68
EXXONMOBIL New Orleans LA ,	10/06/2011	Gasoline	\$ 47.34
EXXONMOBIL New Orleans LA ,	10/12/2011	Gasoline	\$ 49.34
LINDA FAULKIN 1632 N Rocheblave New Orleans, LA 70119	10/04/2011	Canvassing	\$ 150.00
3. SUBTOTAL (optional)			\$786.74
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LINDA FAULKIN 1632 N Rocheblave New Orleans, LA 70119	10/17/2011	Canvassing	\$ 218.75
LINDA FAULKIN 1632 N Rocheblave New Orleans, LA 70119	10/21/2011	Canvassing	\$ 25.00
LINDA FAULKIN 1632 N Rocheblave New Orleans, LA 70119	10/22/2011	ELECTION DAY WORKER	\$ 100.00
FAUX PAS PRINTS 620 Papworth Avenue Metairie, LA 70005	10/03/2011	Printing	\$ 297.98
FAUX PAS PRINTS 620 Papworth Avenue Metairie, LA 70005	10/04/2011	Koozies	\$ 543.88
FAUX PAS PRINTS 620 Papworth Avenue Metairie, LA 70005	10/11/2011	Printing	\$ 1,547.38
FAUX PAS PRINTS 620 Papworth Avenue Metairie, LA 70005	10/14/2011	Koozies	\$ 936.38
FAUX PAS PRINTS 620 Papworth Avenue Metairie, LA 70005	10/31/2011	Koozies	\$ 12.00
3. SUBTOTAL (optional)			\$3,681.37
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHARMAINE BAKER FOX 2138 Terpsichore Street New Orleans, LA 70113	10/22/2011	ELECTION DAY WORKER	\$ 100.00
FRENCH MARKET ICE 2240 Decatur Street New Orleans, LA 70117	10/22/2011	Election Day Expense	\$ 313.92
FRENCH MARKET ICE 2240 Decatur Street New Orleans, LA 70117	10/28/2011	Office Supplies	\$ 130.80
GALATOIRES RESTAURANT New Orleans LA ,	10/13/2011	Fundraiser Event	\$ 4,399.96
MICHERRIE GILES 4527 Bundy Rd. New Orleans, LA 70127	10/17/2011	Canvassing	\$ 500.00
GULF COAST RESOURCES LLC P.O. Box 6656 Diamondhead, MS 39525	10/28/2011	Robo Calls	\$ 11,578.02
KEISHA HALES 1632 N. Rocheblave New Orleans, LA 70119	10/04/2011	Canvassing	\$ 325.00
KEISHA HALES 1632 N. Rocheblave New Orleans, LA 70119	10/07/2011	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$17,422.70
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KEISHA HALES 1632 N. Rocheblave New Orleans, LA 70119	10/17/2011	Canvassing	\$ 537.50
KEISHA HALES 1632 N. Rocheblave New Orleans, LA 70119	10/21/2011	Canvassing	\$ 212.50
KEISHA HALES 1632 N. Rocheblave New Orleans, LA 70119	10/22/2011	ELECTION DAY WORKER	\$ 100.00
NORRIS HALES 1634 N Rocheblave New Orleans, LA 70119	10/04/2011	Canvassing	\$ 50.00
NORRIS HALES 1634 N Rocheblave New Orleans, LA 70119	10/07/2011	Canvassing	\$ 50.00
NORRIS HALES 1634 N Rocheblave New Orleans, LA 70119	10/17/2011	Canvassing	\$ 100.00
SHATONEY HALES 1634 N. Rocheblave New Orleans, LA 70119	10/04/2011	Canvassing	\$ 200.00
SHATONEY HALES 1634 N. Rocheblave New Orleans, LA 70119	10/07/2011	Canvassing	\$ 50.00
3. SUBTOTAL (optional)			\$1,300.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHATONEY HALES 1634 N. Rocheblave New Orleans, LA 70119	10/17/2011	Canvassing	\$ 300.00
SHATONEY HALES 1634 N. Rocheblave New Orleans, LA 70119	10/21/2011	Canvassing	\$ 112.50
SHATONEY HALES 1634 N. Rocheblave New Orleans, LA 70119	10/22/2011	ELECTION DAY WORKER	\$ 150.00
CYNTHIA HAMPTON 1670 N Mier New Orleans LA ,	10/04/2011	Canvassing	\$ 50.00
DONTERRY HORN 1810 Columbus New Orleans, LA 70116	10/04/2011	Canvassing	\$ 125.00
BABOM HORTON 2605 Washington New Orleans LA ,	10/04/2011	Canvassing	\$ 75.00
BABOM HORTON 2605 Washington New Orleans LA ,	10/17/2011	Canvassing	\$ 193.75
BABOM HORTON 2605 Washington New Orleans LA ,	10/21/2011	Canvassing	\$ 25.00
3. SUBTOTAL (optional)			\$1,031.25
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BABOM HORTON 2605 Washington New Orleans LA ,	10/22/2011	ELECTION DAY WORKER	\$ 100.00
REGULAR DEMOCRATIC ORGANIZATION c/o Hughey and Associates 1200 St. Charles Avenue New Orleans, LA 70130	10/10/2011	ENDORSEMENT: Ballots	\$ 5,000.00
I GOTTA FEELIN LLC New Orleans LA ,	10/19/2011	Transporation	\$ 788.50
INTERNATIONAL HOUSE OF PANCAKES Gretna LA ,	10/03/2011	Meal W/Staff or Consuitient	\$ 86.22
J & K CAFE 3700 General Meyer Avenue New Orleans, LA 70114	10/11/2011	Lunch W/Staff or Constituents	\$ 192.70
KEVIN JACKSON P.O. Box 770240 New Orleans, LA 70117	10/22/2011	ELECTION DAY WORKER	\$ 525.00
ULA JIMERSON 4660 Lynhuber Dr. New Orleans, LA 70126	10/17/2011	Canvassing	\$ 100.00
ULA JIMERSON 4660 Lynhuber Dr. New Orleans, LA 70126	10/21/2011	Canvassing	\$ 25.00
3. SUBTOTAL (optional)			\$6,817.42
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ULA JIMERSON 4660 Lynhuber Dr. New Orleans, LA 70126	10/22/2011	ELECTION DAY WORKER	\$ 150.00
KAREN JOHNSON New Orleans LA ,	10/19/2011	Canvassing	\$ 500.00
BRIAN JONES New Orleans LA ,	10/22/2011	ELECTION DAY WORKER	\$ 100.00
DWAYNE JONES New Orleans LA ,	10/22/2011	ELECTION DAY WORKER	\$ 100.00
ERICKA JONES New Orleans LA ,	10/22/2011	ELECTION DAY WORKER	\$ 100.00
CLAUDELL JOURNEE 4938 Venus St. New Orleans, LA 70122	10/07/2011	Canvassing	\$ 50.00
CLAUDELL JOURNEE 4938 Venus St. New Orleans, LA 70122	10/22/2011	ELECTION DAY WORKER	\$ 150.00
ALLAN KATZ No Street Address on File ,	10/17/2011	Media Production	\$ 4,137.00
3. SUBTOTAL (optional)			\$5,287.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NANCE LANGHAM 5240 Glouster Road New Orleans, LA 70127	10/22/2011	ELECTION DAY WORKER	\$ 150.00
MARC E. LAWES 4938 Venus St. New Orleans, LA 70122	10/04/2011	Canvassing	\$ 50.00
MARC E. LAWES 4938 Venus St. New Orleans, LA 70122	10/07/2011	Canvassing	\$ 50.00
MARC E. LAWES 4938 Venus St. New Orleans, LA 70122	10/17/2011	Canvassing	\$ 100.00
MARC E. LAWES 4938 Venus St. New Orleans, LA 70122	10/21/2011	Contract Labor	\$ 1,000.00
PADRICIA LAWES 4938 Venus New Orleans, LA 70122	10/04/2011	Canvassing	\$ 50.00
PADRICIA LAWES 4938 Venus New Orleans, LA 70122	10/07/2011	Canvassing	\$ 50.00
PADRICIA LAWES 4938 Venus New Orleans, LA 70122	10/22/2011	ELECTION DAY WORKER	\$ 150.00
3. SUBTOTAL (optional)			\$1,600.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MADISON PARKING GARAGE New Orleans LA ,	10/03/2011	Parking Fee	\$ 6.00
MADISON PARKING GARAGE New Orleans LA ,	10/22/2011	Parking Fee	\$ 30.00
MADISON PARKING GARAGE New Orleans LA ,	10/22/2011	Parking Fee	\$ 30.00
MADISON PARKING GARAGE New Orleans LA ,	10/22/2011	Parking Fee	\$ 30.00
MARTIN WINE CELLAR 714 Elmeer Street Metairie, LA 70005	10/17/2011	Wine for Event	\$ 411.10
MARTIN WINE CELLAR 714 Elmeer Street Metairie, LA 70005	10/19/2011	Campaign Meeting	\$ 42.36
MARTIN WINE CELLAR 714 Elmeer Street Metairie, LA 70005	10/19/2011	Wine for Event	\$ 660.08
JUANITA MARTIN 1301 Simon Bolivar New Orleans, LA 70113	10/22/2011	ELECTION DAY WORKER	\$ 60.00
3. SUBTOTAL (optional)			\$1,269.54
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KENYA MCCALL 14001 Intrepid Dr. New Orleans, LA 70129	10/21/2011	Canvassing	\$ 37.50
MID CITY DEMOCRATS C/O MPress 4100 Howard Avenue New Orleans, LA 70130	10/10/2011	ENDORSEMENT: Ballots	\$ 950.00
MO'S PIZZA LLC 1112 Avenue H Westwego, LA 70094	10/22/2011	Food For Staff	\$ 332.00
MO'S PIZZA LLC 1112 Avenue H Westwego, LA 70094	10/22/2011	Food For Election Day	\$ 332.00
MO'S PIZZA LLC 1112 Avenue H Westwego, LA 70094	10/22/2011	Entertainment For Election Day	\$ 53.00
MO'S PIZZA LLC 1112 Avenue H Westwego, LA 70094	10/22/2011	Entertainment For Election Day	\$ 2,196.00
MO'S PIZZA LLC 1112 Avenue H Westwego, LA 70094	10/22/2011	Food For Election Day	\$ 65.59
MO'S PIZZA LLC 1112 Avenue H Westwego, LA 70094	10/22/2011	Entertainment For Election Day	\$ 125.00
3. SUBTOTAL (optional)			\$4,091.09
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MO'S PIZZA LLC 1112 Avenue H Westwego, LA 70094	10/22/2011	Equipment Rental For Election Day	\$ 376.25
MO'S PIZZA LLC 1112 Avenue H Westwego, LA 70094	10/23/2011	Entertainment For Election Day	\$ 125.00
MO'S PIZZA LLC 1112 Avenue H Westwego, LA 70094	10/23/2011	Equipment Rental For Election Day	\$ 376.25
MO'S PIZZA LLC 1112 Avenue H Westwego, LA 70094	10/23/2011	Food and Entertainment For Election	\$ 2,044.42
MO'S PIZZA LLC 1112 Avenue H Westwego, LA 70094	10/23/2011	Food and Entertainment For Election	\$ 300.00
MO'S PIZZA LLC 1112 Avenue H Westwego, LA 70094	10/23/2011	Food and Entertainment For Election	\$ 631.00
MO'S PIZZA LLC 1112 Avenue H Westwego, LA 70094	10/23/2011	Food and Entertainment For Election	\$ 50.25
CHALANE MOORE 3024 St. Peter New Orleans, LA 70119	10/04/2011	Canvassing	\$ 125.00
3. SUBTOTAL (optional)			\$4,028.17
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHALANE MOORE 3024 St. Peter New Orleans, LA 70119	10/07/2011	Canvassing	\$ 50.00
CHALANE MOORE 3024 St. Peter New Orleans, LA 70119	10/17/2011	Canvassing	\$ 100.00
GABRIELLE MOORE 7347 Canterbury New Orleans, LA 70126	10/17/2011	Canvassing	\$ 100.00
NEW ORLEANS PARTY & COSTUME 700 Camp Street New Orleans, LA 70130	10/19/2011	Balloons for Event	\$ 32.37
NOELA SERVICES LLC 11274 Midpoint Dr. New Orleans, LA 70128	10/07/2011	Advertising: Newspaper	\$ 85.00
WANDA O'NEAL 1605 S. Salcedo New Orleans, LA 70125	10/22/2011	ELECTION DAY WORKER	\$ 100.00
EDDY OLIVER New Orleans LA ,	10/21/2011	Contract Labor	\$ 1,000.00
PAPA JOHN'S 2701 Airline Drive Metairie, LA 70005	10/22/2011	Election Day Expense	\$ 42.40
3. SUBTOTAL (optional)			\$1,509.77
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PARTY CITY 3009 Veterans Memorial Blvd. Metairie, LA 70002	10/21/2011	Decorations	\$ 58.64
ERNEST PERKINS 1602 S Liberty New Orleans, LA 70113	10/22/2011	ELECTION DAY WORKER	\$ 60.00
PETRO SAVE New Orleans LA ,	10/11/2011	Gasoline	\$ 60.00
MARY PICOLO 8010 Michigan St. New Orleans, LA 70128	10/11/2011	Contract Labor	\$ 80.00
MARY PICOLO 8010 Michigan St. New Orleans, LA 70128	10/14/2011	Canvassing	\$ 350.00
MARY PICOLO 8010 Michigan St. New Orleans, LA 70128	10/22/2011	ELECTION DAY WORKER	\$ 200.00
ALICIA PLUMMER 11409 N St.Andrews Circle New Orleans, LA 70128	10/21/2011	Contract Labor	\$ 1,500.00
ANTHONY PORTER 9025 Chef Hwy New Orleans LA ,	10/04/2011	Canvassing	\$ 50.00
3. SUBTOTAL (optional)			\$2,358.64
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PRINTERS WHOLESALE GROUP INC. 3801 North Causeway Blvd. Suite 203 Metairie, LA 70002	10/13/2011	Printing	\$ 17,942.96
PRINTERS WHOLESALE GROUP INC. 3801 North Causeway Blvd. Suite 203 Metairie, LA 70002	10/25/2011	Printing	\$ 12,633.11
PRINTING ETC. 2315 N. Woodlawn Avenue #100 Metairie, LA 70001	10/19/2011	Printing	\$ 12,172.50
RAISING CANE'S 4009 Behrman Hwy. New Orleans, LA 70114	10/19/2011	Food for Workers	\$ 46.89
REGINELLIS PIZZERIA 930 Poydras St. Ste 100 New Orleans, LA 70112	10/19/2011	Campaign Meeting	\$ 41.32
REGINELLIS PIZZERIA 930 Poydras St. Ste 100 New Orleans, LA 70112	10/23/2011	Meal W/Staff or Consituent	\$ 47.47
REPUBLIC NATIONAL P.O. Box 53333 New Orleans, LA 70153	10/20/2011	Election Day Supplies	\$ 586.47
RESTAURANT DEPOT 1111 South Broad Street New Orleans, LA 70125	10/22/2011	Election Day Expense	\$ 136.03
3. SUBTOTAL (optional)			\$43,606.75
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROBERT BERNING PRODUCTIONS 710 Papworth Avenue Metairie, LA 70005	10/04/2011	Advertising: Television COX	\$ 12,122.00
ROBERT BERNING PRODUCTIONS 710 Papworth Avenue Metairie, LA 70005	10/04/2011	Advertising: Television WWL	\$ 3,175.00
ROBERT BERNING PRODUCTIONS 710 Papworth Avenue Metairie, LA 70005	10/04/2011	Advertising: Television WDSU	\$ 21,075.00
ROBERT BERNING PRODUCTIONS 710 Papworth Avenue Metairie, LA 70005	10/04/2011	Advertising: Television WGNO	\$ 4,920.00
ROBERT BERNING PRODUCTIONS 710 Papworth Avenue Metairie, LA 70005	10/04/2011	Advertising: Television WUPL	\$ 1,410.00
ROBERT BERNING PRODUCTIONS 710 Papworth Avenue Metairie, LA 70005	10/04/2011	Advertising: Television WVUE	\$ 7,775.00
ROBERT BERNING PRODUCTIONS 710 Papworth Avenue Metairie, LA 70005	10/04/2011	Advertising: Television WWL	\$ 30,670.00
ROBERT BERNING PRODUCTIONS 710 Papworth Avenue Metairie, LA 70005	10/04/2011	Media Production	\$ 3,853.00
3. SUBTOTAL (optional)			\$85,000.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROBERT BERNING PRODUCTIONS 710 Papworth Avenue Metairie, LA 70005	10/04/2011	Advertising: Radio WBOK	\$ 1,836.00
ROBERT BERNING PRODUCTIONS 710 Papworth Avenue Metairie, LA 70005	10/04/2011	Advertising: Radio WIST	\$ 2,105.00
ROBERT BERNING PRODUCTIONS 710 Papworth Avenue Metairie, LA 70005	10/04/2011	Advertising: Radio WKBU	\$ 2,340.00
ROBERT BERNING PRODUCTIONS 710 Papworth Avenue Metairie, LA 70005	10/04/2011	Advertising: Radio WLMG	\$ 6,500.00
ROBERT BERNING PRODUCTIONS 710 Papworth Avenue Metairie, LA 70005	10/04/2011	Advertising: Radio WRNO	\$ 2,500.00
ROBERT BERNING PRODUCTIONS 710 Papworth Avenue Metairie, LA 70005	10/04/2011	Advertising: Radio WWL AM	\$ 5,008.26
ROBERT BERNING PRODUCTIONS 710 Papworth Avenue Metairie, LA 70005	10/04/2011	Advertising: Radio WYLD	\$ 386.00
ROBERT BERNING PRODUCTIONS 710 Papworth Avenue Metairie, LA 70005	10/04/2011	Advertising: Radio WYLD	\$ 3,460.00
3. SUBTOTAL (optional)			\$24,135.26
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROBERT BERNING PRODUCTIONS 710 Papworth Avenue Metairie, LA 70005	10/04/2011	Advertising: Radio WWL AM	\$ 302.03
ROBERT BERNING PRODUCTIONS 710 Papworth Avenue Metairie, LA 70005	10/04/2011	Media Production	\$ 562.71
ROBERT BERNING PRODUCTIONS 710 Papworth Avenue Metairie, LA 70005	10/06/2011	Marketing	\$ 2,976.64
ROBERT BERNING PRODUCTIONS 710 Papworth Avenue Metairie, LA 70005	10/06/2011	Printing	\$ 4,908.30
ROBERT BERNING PRODUCTIONS 710 Papworth Avenue Metairie, LA 70005	10/06/2011	Marketing	\$ 429.42
ROBERT BERNING PRODUCTIONS 710 Papworth Avenue Metairie, LA 70005	10/06/2011	Marketing	\$ 5,805.32
ROBERT BERNING PRODUCTIONS 710 Papworth Avenue Metairie, LA 70005	10/06/2011	Printing	\$ 384.97
ROBERT BERNING PRODUCTIONS 710 Papworth Avenue Metairie, LA 70005	10/06/2011	Printing	\$ 27,626.50
3. SUBTOTAL (optional)			\$42,995.89
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROBERT BERNING PRODUCTIONS 710 Papworth Avenue Metairie, LA 70005	10/06/2011	Production	\$ 1,075.00
ROBERT BERNING PRODUCTIONS 710 Papworth Avenue Metairie, LA 70005	10/11/2011	Production	\$ 1,987.84
ROBERT BERNING PRODUCTIONS 710 Papworth Avenue Metairie, LA 70005	10/17/2011	Mailers	\$ 847.50
ROBERT BERNING PRODUCTIONS 710 Papworth Avenue Metairie, LA 70005	10/17/2011	Doorhangers	\$ 935.00
ROBERT BERNING PRODUCTIONS 710 Papworth Avenue Metairie, LA 70005	10/17/2011	Production	\$ 655.00
ROBERT BERNING PRODUCTIONS 710 Papworth Avenue Metairie, LA 70005	10/17/2011	Production	\$ 5,275.00
ROBERT BERNING PRODUCTIONS 710 Papworth Avenue Metairie, LA 70005	10/17/2011	Production	\$ 9,080.00
ROBERT BERNING PRODUCTIONS 710 Papworth Avenue Metairie, LA 70005	10/17/2011	Advertising: Television WWL	\$ 180.00
3. SUBTOTAL (optional)			\$20,035.34
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROBERT BERNING PRODUCTIONS 710 Papworth Avenue Metairie, LA 70005	10/17/2011	Advertising: Television COX	\$ 4,328.00
ROBERT BERNING PRODUCTIONS 710 Papworth Avenue Metairie, LA 70005	10/17/2011	Advertising: Television WWL	\$ 9,150.00
ROBERT BERNING PRODUCTIONS 710 Papworth Avenue Metairie, LA 70005	10/17/2011	Advertising: Television WDSU	\$ 4,250.00
ROBERT BERNING PRODUCTIONS 710 Papworth Avenue Metairie, LA 70005	10/17/2011	Advertising: Television WNOL	\$ 940.00
ROBERT BERNING PRODUCTIONS 710 Papworth Avenue Metairie, LA 70005	10/17/2011	Advertising: Television WVUE	\$ 8,230.00
ROBERT BERNING PRODUCTIONS 710 Papworth Avenue Metairie, LA 70005	10/17/2011	Advertising: Television WGNO	\$ 2,825.00
ROBERT BERNING PRODUCTIONS 710 Papworth Avenue Metairie, LA 70005	10/17/2011	Satellite Transfer Fee	\$ 97.00
ROBERT BERNING PRODUCTIONS 710 Papworth Avenue Metairie, LA 70005	10/17/2011	Advertising: Radio WBOK	\$ 612.00
3. SUBTOTAL (optional)			\$30,432.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROBERT BERNING PRODUCTIONS 710 Papworth Avenue Metairie, LA 70005	10/17/2011	Advertising: Radio WIST	\$ 775.00
ROBERT BERNING PRODUCTIONS 710 Papworth Avenue Metairie, LA 70005	10/17/2011	Advertising: Radio WKBU	\$ 190.00
ROBERT BERNING PRODUCTIONS 710 Papworth Avenue Metairie, LA 70005	10/17/2011	Advertising: Radio WLMG	\$ 880.00
ROBERT BERNING PRODUCTIONS 710 Papworth Avenue Metairie, LA 70005	10/17/2011	Advertising: Radio WRNO	\$ 134.00
ROBERT BERNING PRODUCTIONS 710 Papworth Avenue Metairie, LA 70005	10/17/2011	Advertising: Radio WWL AM	\$ 920.00
ROBERT BERNING PRODUCTIONS 710 Papworth Avenue Metairie, LA 70005	10/17/2011	Advertising: Radio WYLD FM	\$ 2,670.00
ROBERT BERNING PRODUCTIONS 710 Papworth Avenue Metairie, LA 70005	10/17/2011	Advertising: Radio WGSO	\$ 2,000.00
ROBERT BERNING PRODUCTIONS 710 Papworth Avenue Metairie, LA 70005	10/17/2011	Advertising: Radio WTIX	\$ 1,500.00
3. SUBTOTAL (optional)			\$9,069.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROBERT BERNING PRODUCTIONS 710 Papworth Avenue Metairie, LA 70005	10/17/2011	Satellite Transfer Fee	\$ 282.79
ROBERT BERNING PRODUCTIONS 710 Papworth Avenue Metairie, LA 70005	10/18/2011	Dubbing	\$ 325.00
ROBERT BERNING PRODUCTIONS 710 Papworth Avenue Metairie, LA 70005	10/31/2011	Production	\$ 930.00
ROUSES Metairie LA ,	10/04/2011	Water for Office	\$ 32.60
SAMS CLUB 3900 Airline Dr. Metairie, LA 70001	10/03/2011	Office Supplies	\$ 1,174.24
SAMS CLUB 3900 Airline Dr. Metairie, LA 70001	10/18/2011	Office Supplies	\$ 756.72
SAMS CLUB 3900 Airline Dr. Metairie, LA 70001	10/20/2011	Office Supplies	\$ 555.36
SCHULTZ NETWORK LLC 39 Dove Street New Orleans, LA 70124	10/03/2011	Campaign Consultant	\$ 1,500.00
3. SUBTOTAL (optional)			\$5,556.71
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL 4701 Canal St. New Orleans, LA 70118	10/03/2011	Gasoline	\$ 73.56
SHELL 4701 Canal St. New Orleans, LA 70118	10/06/2011	Gasoline	\$ 77.21
SHELL 4701 Canal St. New Orleans, LA 70118	10/21/2011	Gasoline	\$ 82.08
SHELL 4701 Canal St. New Orleans, LA 70118	10/22/2011	Gasoline	\$ 58.54
SHELL 4701 Canal St. New Orleans, LA 70118	10/22/2011	Gasoline	\$ 52.71
SHELL 4701 Canal St. New Orleans, LA 70118	10/22/2011	Gasoline	\$ 89.28
SHELL 4600 Gen Degaulle New Orleans, LA 70114	10/11/2011	Gasoline	\$ 38.62
SHELL 4600 Gen Degaulle New Orleans, LA 70114	10/12/2011	Gasoline	\$ 60.60
3. SUBTOTAL (optional)			\$532.60
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL OIL COMPANY 3200 Veterans Blvd. Metairie, LA 70002	10/19/2011	Gasoline	\$ 55.36
WILLIE SIMMS 1012 Townshend Gretna, LA 70056	10/06/2011	Contract Labor	\$ 750.00
SPUR GENERAL MEYER 4901 General Meyer Ave. New Orleans, LA 70131	10/11/2011	Gasoline	\$ 40.00
SUBWAY 2701 Airline Drive Metairie, LA 70001	10/03/2011	Meal W/Staff or Consuitient	\$ 58.42
SUBWAY 2701 Airline Drive Metairie, LA 70001	10/22/2011	Food For Election Day	\$ 347.70
SUBWAY 2701 Airline Drive Metairie, LA 70001	10/23/2011	Food For Election Day	\$ 347.70
CHRIS SWINGTON 1753 N. Rocheblave New Orleans, LA 70119	10/04/2011	Canvassing	\$ 75.00
CHRIS SWINGTON 1753 N. Rocheblave New Orleans, LA 70119	10/07/2011	Canvassing	\$ 50.00
3. SUBTOTAL (optional)			\$1,724.18
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHRIS SWINGTON 1753 N. Rocheblave New Orleans, LA 70119	10/17/2011	Canvassing	\$ 81.25
CHRIS SWINGTON 1753 N. Rocheblave New Orleans, LA 70119	10/21/2011	Canvassing	\$ 43.75
CHRIS SWINGTON 1753 N. Rocheblave New Orleans, LA 70119	10/22/2011	ELECTION DAY WORKER	\$ 100.00
TERRYTOWN CAFE Gretna LA ,	10/17/2011	Food for Workers	\$ 29.07
TERRYTOWN CAFE Gretna LA ,	10/22/2011	Election Day Expense	\$ 176.09
TEXACO 3501 General Meyer Avenue New Orleans, LA 70114	10/22/2011	Gasoline	\$ 83.05
THE BUTTERMILK DROP BAKERY AND CAFE 1781 N. Dorgenois St. New Orleans, LA 70119	10/13/2011	Breakfast W/Staff or Constituents	\$ 34.90
THE DISH 9734 Hayne Blvd. New Orleans, LA 70127	10/11/2011	Meet and Greet Event	\$ 450.85
3. SUBTOTAL (optional)			\$998.96
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE HOME DEPOT 5151 Citrus Blvd. Harahan, LA 70123	10/03/2011	Supplies for Office	\$ 75.59
THE HOME DEPOT 5151 Citrus Blvd. Harahan, LA 70123	10/03/2011	Supplies for Office	\$ 12.98
THE HOME DEPOT 5151 Citrus Blvd. Harahan, LA 70123	10/21/2011	Supplies for Signs	\$ 495.30
PAUL TRAN 948 Ashland Place West Gretna, LA 70056	10/14/2011	Consulting	\$ 400.00
TWO-WAY COMMUNICATIONS INC. 1704 Justin Road Metairie, LA 70001	10/21/2011	Equipment Rental	\$ 244.69
UNITED STATES POSTAL SERVICE Metairie LA ,	10/14/2011	Postage	\$ 880.00
UNITED STATES POSTAL SERVICE Metairie LA ,	10/18/2011	Postage	\$ 220.00
US FOODS No Street Address on File ,	10/31/2011	Food For Election Day	\$ 648.06
3. SUBTOTAL (optional)			\$2,976.62
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART New Orleans LA ,	10/05/2011	Office Supplies	\$ 82.46
WALMART New Orleans LA ,	10/14/2011	Office Supplies	\$ 35.20
WALGREENS New Orleans LA ,	10/11/2011	Office Supplies	\$ 39.89
WALGREENS New Orleans LA ,	10/17/2011	Office Supplies	\$ 43.58
WALGREENS New Orleans LA ,	10/18/2011	Office Supplies	\$ 68.64
WALK-ON'S BISTREAUX & BAR 1009 Poydras Street New Orleans, LA 70112	10/05/2011	Meal W/Staff or Consituent	\$ 69.35
WALK-ON'S BISTREAUX & BAR 1009 Poydras Street New Orleans, LA 70112	10/21/2011	Food for Workers	\$ 61.05
CATHERINE W. WASHINGTON 4654 Stephen Girard New Orleans, LA 70126	10/22/2011	ELECTION DAY WORKER	\$ 150.00
3. SUBTOTAL (optional)			\$550.17
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WE NEVER CLOSE 10240 Chef Menteur Hwy New Orleans LA ,	10/05/2011	Food for Office	\$ 91.96
CHRISTOPHER WILLIAMS 5235 Lakeview Ct. New Orleans, LA 70126	10/22/2011	ELECTION DAY WORKER	\$ 150.00
EDWARD WILSON 4520 Frenchman New Orleans LA ,	10/04/2011	Canvassing	\$ 50.00
EDWARD WILSON 4520 Frenchman New Orleans LA ,	10/07/2011	Canvassing	\$ 50.00
3. SUBTOTAL (optional)			\$341.96
4. TOTAL (optional - complete only on last page of this schedule)			\$ 332,933.25

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CHASE BANK P. O. Box 659754 San Antonio, TX 78265	10/03/2011	Bank Service Charge	\$ 70.56
PAYPAL No Street Address on File ,	10/24/2011	Fee	\$ 1.95
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 72.51

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